

BRIAN GREGORY HANNON
LAW OFFICE OF NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 17-15431

Re: ROBERT NUNZIATO
520 HACKENSACK STREET
CARLSTADT, NJ 07072-1306

Atty: BRIAN GREGORY HANNON
LAW OFFICE OF NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2017	\$500.00	3851206000 -	05/03/2017	\$500.00	3935023000 -
06/05/2017	\$500.00	4021600000 -	07/06/2017	\$500.00	4101897000 -
08/07/2017	\$500.00	4187995000 -	09/06/2017	\$500.00	4264016000 -
09/29/2017	\$500.00	4321386000 -	11/06/2017	\$500.00	4420039000 -
12/04/2017	\$500.00	4484887000 -	12/29/2017	\$500.00	4550729000 -
02/01/2018	\$500.00	4637487000 -	03/05/2018	\$500.00	4726186000 -
04/03/2018	\$500.00	4804547000	05/03/2018	\$500.00	4884957000
06/01/2018	\$500.00	4958530000	07/05/2018	\$543.00	5047532000
08/06/2018	\$543.00	5133858000	09/06/2018	\$543.00	5212625000
10/04/2018	\$543.00	5288850000	11/02/2018	\$543.00	5362546000
12/03/2018	\$543.00	5442508000			
Total Receipts: \$10,758.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,758.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	04/16/2018	\$5.99	800,110	05/14/2018	\$77.48	802,014
	07/16/2018	\$85.39	805,906	08/20/2018	\$46.37	807,807
	09/17/2018	\$47.55	809,782	10/22/2018	\$47.55	811,706
	11/19/2018	\$46.22	813,671	12/17/2018	\$46.22	815,557
BRANCH BANKING & TRUST COMPANY	09/25/2017	\$95.06	787,165	10/16/2017	\$129.44	789,096
	11/20/2017	\$129.44	790,751	03/19/2018	\$31.56	798,269
	04/16/2018	\$106.77	800,147			
DEPARTMENT STORE NATIONAL BANK	05/14/2018	\$17.16	801,582	07/16/2018	\$17.56	805,475
	08/20/2018	\$9.54	807,332	09/17/2018	\$9.77	809,323
	10/22/2018	\$9.77	811,208	11/19/2018	\$9.51	813,169
	12/17/2018	\$9.50	815,045			
DITECH FINANCIAL LLC	09/25/2017	\$264.79	786,777	10/16/2017	\$360.56	788,785
	11/20/2017	\$360.56	790,365			

Chapter 13 Case # 17-15431

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDLAND FUNDING LLC	05/14/2018	\$15.63	801,520	05/14/2018	\$51.80	801,520
	07/16/2018	\$16.01	805,421	07/16/2018	\$53.00	805,421
	08/20/2018	\$8.68	807,276	08/20/2018	\$28.77	807,276
	09/17/2018	\$8.91	809,268	09/17/2018	\$29.51	809,268
	10/22/2018	\$8.91	811,151	10/22/2018	\$29.50	811,151
	11/19/2018	\$8.65	813,119	11/19/2018	\$28.69	813,119
	12/17/2018	\$8.67	815,000	12/17/2018	\$28.68	815,000
ONEMAIN	04/16/2018	\$10.40	799,857	05/14/2018	\$134.58	801,745
	07/16/2018	\$148.33	805,626	08/20/2018	\$80.55	807,495
	09/17/2018	\$82.59	809,466	10/22/2018	\$82.57	811,358
	11/19/2018	\$80.30	813,316	12/17/2018	\$80.29	815,194
PRA RECEIVABLES MANAGEMENT LLC	05/14/2018	\$56.00	8,000,534	05/14/2018	\$27.96	8,000,534
	07/16/2018	\$57.28	8,000,615	07/16/2018	\$28.60	8,000,615
	08/20/2018	\$31.12	8,000,651	08/20/2018	\$15.52	8,000,651
	09/17/2018	\$31.90	8,000,689	09/17/2018	\$15.92	8,000,689
	10/22/2018	\$31.89	8,000,727	10/22/2018	\$15.93	8,000,727
	11/19/2018	\$31.02	8,000,769	11/19/2018	\$15.48	8,000,769
	12/17/2018	\$31.01	8,000,808	12/17/2018	\$15.48	8,000,808
QUANTUM3 GROUP LLC	04/16/2018	\$11.97	800,705	05/14/2018	\$154.91	802,625
	05/14/2018	\$50.22	802,625	07/16/2018	\$170.74	806,503
	07/16/2018	\$51.36	806,503	08/20/2018	\$92.71	808,449
	08/20/2018	\$27.90	808,449	09/17/2018	\$95.06	810,390
	09/17/2018	\$28.60	810,390	10/22/2018	\$95.07	812,338
	10/22/2018	\$28.61	812,338	11/19/2018	\$92.41	814,258
	11/19/2018	\$27.80	814,258	12/17/2018	\$92.41	816,153
	12/17/2018	\$27.81	816,153			
SUEZ WATER NEW JERSEY INC	05/14/2018	\$39.23	801,802	07/16/2018	\$40.13	805,683
	08/20/2018	\$21.79	807,550	09/17/2018	\$22.35	809,522
	10/22/2018	\$22.34	811,424	11/19/2018	\$21.72	813,381
	12/17/2018	\$21.73	815,251			
TD BANK NA	04/16/2018	\$18.34	799,890	05/14/2018	\$237.37	801,774
	07/16/2018	\$261.63	805,656	08/20/2018	\$142.06	807,523
	09/17/2018	\$145.67	809,496	10/22/2018	\$145.67	811,393
	11/19/2018	\$141.60	813,348	12/17/2018	\$141.61	815,222
VERIZON	05/14/2018	\$15.61	803,160	07/16/2018	\$15.98	807,048
	08/20/2018	\$8.68	809,031	09/17/2018	\$8.89	810,910
	10/22/2018	\$8.89	812,877	11/19/2018	\$8.65	814,768
	12/17/2018	\$8.65	816,675			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			581.67	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,755.17	100.00%	3,755.17	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	BRANCH BANKING & TRUST COMPANY	VEHICLE SECURE	492.27	100.00%	492.27	0.00
0003	BANK OF AMERICA	UNSECURED	1,933.29	100.00%	449.00	1,484.29
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,297.02	100.00%	301.23	995.79
0005	CHASE/BANK ONE CARD SERV	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 17-15431

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0006	DEPARTMENT STORE NATIONAL BANK	UNSECURED	397.50	100.00%	92.31	305.19
0007	DSRM NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	DITECH FINANCIAL LLC	MORTGAGE ARRI	985.91	100.00%	985.91	0.00
0010	HANN FINANCIAL SERVICE CO.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	ONEMAIN	UNSECURED	3,358.06	100.00%	779.90	2,578.16
0013	QUANTUM3 GROUP LLC	UNSECURED	3,865.32	100.00%	897.70	2,967.62
0014	QUANTUM3 GROUP LLC	UNSECURED	1,163.00	100.00%	270.10	892.90
0015	MIDLAND FUNDING LLC	UNSECURED	362.17	100.00%	84.11	278.06
0016	MIDLAND FUNDING LLC	UNSECURED	1,199.77	100.00%	278.64	921.13
0017	SUEZ WATER NEW JERSEY INC	UNSECURED	908.56	100.00%	211.01	697.55
0018	TD BANK NA	UNSECURED	5,922.90	100.00%	1,375.57	4,547.33
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	647.45	100.00%	150.36	497.09
0021	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0022	VERIZON	UNSECURED	361.68	100.00%	84.00	277.68
0024	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$10,788.95

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$10,758.00 - Paid to Claims: \$6,452.11 - Admin Costs Paid: \$4,336.84 = Funds on Hand: \$512.05

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.